GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Purchase of Printer Catridge No.55 A and letterheads for official use of Social Welfare Department from M/s Padmavathi Enterprises, Hyderabad – Payment of the cost of Rs.12,700/- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 33 Dated: 28-01-2016
Read the following:-

1. From M/s. Padmavathi Enterprises, Hyderabad, Bill No.2456, dated: 21.01.2016.

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ORDER:

Sanction is accorded for payment of Rs.12,700/- (Rupees Twelve thousand seven hundred only) to M/s.Padmavathi Enterprises, Hyderabad, towards the cost of Printer Catridge No.55 A for the printer working in the hall of Tribal Welfare and letterheads supplied by them for the official use of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251–Secretariat Social Services – 090 – Secretariat -08 – Social Welfare Department – 130 Office Expenses -132 Other Office Expenses.

3. The Social Welfare (Claim) Department shall draw a Cheque for Rs. Rs.12,700/- (Rupees Twelve thousand seven hundred only) in favour of the M/s.Padmavathi Enterprises, Vanasthalipuram, Hyderabad for settlement of the bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.K. SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. Padmavathi Enterprises, Vanasthalipuram, Hyderabad.
The Social Welfare (Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER